Approved For Release 2008/12/11 : CIA-RDP67B00074R00050005001

CRACT

310.00

DPD-2480-62

19 April 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 2 to Task Order No. 3 to Contract No. EG-400 with Eastman Kodak Company, Project Joint Procurement

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

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3. Under Task Order No. 3 \$486,080 has been obligated from the following allotments:

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$ 46,258 - 1155-1010-7000 (NPIC)
268,297 - "No Year" AF/CORONA (FY-1961)
43,700 - 1728-1021-0178 (ARMY) (FY-1961)
120,062 - JFR "No Year" AF/CORONA (FY-1962)
4,013 - 1728-1021-0178 (ARMY) (FY-1962)
3,750 - 2728-1021-0178 (ARMY) (FY-1962)
$486,080 TOTAL
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This Amendment No. 2 obligates certain additional funds and deobligates other funds as follows:

Obligate \$46,258 - X728-1017-0176 (NAVY) (FY-1962)

Obligate 46,258 - Procurement Acct. 2589-0680-0031; Cost Code

2155-0000-0099 (FY-1962)

Deobligate \$14,545 - "No Year" AF/CORONA (FY-1961)

Deobligate 1,455 - 1728-1021-0178 (ARMY) (FY-1961)

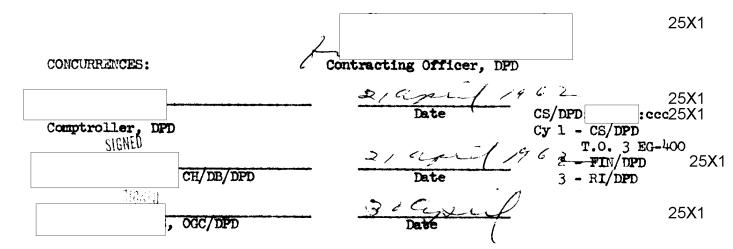
25X1

By reason of the foregoing, the total amount obligated under Task Order No. 3 is \$562,596.

By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this obligation and that funds have been adjusted as provided above.

Procurement of the additional enlargers under Amendment No. 2 has been	
made pursuant to Memo for: Asst. Comp., from Chief,	25X
Admin Staff, NPIC, dated 16 November 1961, Subject: "1080 Voucher -	
Dept. of the Navy and Memo for: Chief, Finance Div., from Chief,	
Admin. Staff, NPIC, dated 4 October 1961, Subject: Reimbursable Procure	
ment for	25 X 1

- 4. The services and equipment being procured by this Amendment No. 2 are in furtherance of the Joint Procurement Program, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of FL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.
- 5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) see 85-507 dated 7/7/58) for each contract.
- 6. Concurrence in Amendment No. 2 to Task Order No. 3 to Contract No. EG-400 is recommended.



SECRET

DPD-2431-62

Task Order No. 3 Amendment No. 2 Contracting No. EG-400

2

Fastman Kodak Company Rochester, New York

Attention:

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Gentlemen:

- 1. This document constitutes Amendment No. 2 to Task Order No. 3 issued under Contract No. EG-1400 between Eastman Kodak Company and the United States of America.
- 2. Pursuant to the provisions of Clause 2, CHANGES, of Contract No. EC-400, it is in the interest of the Government to amend Task Order No. 3 as follows:
 - (a) In Paragraph 1. SCOPE OF WORK, of the Schedule add the following Item d.
 - d. 2 each Precision Enlargers, 10-20-40X, same as enlargers to be furnished under Item a. of this schedule.

- (c) Paragraph 2, DELIVERY, of the Schedule is amended to include the following:

Item b - Deleted

Item d - Deliveries of the enlargers to be supplied under Item d. in Para. 1, above, shall be made f.o.b. Rochester, N.Y., on or before 31 December 1962.

- (d) Paragraph 3, ESTIMATED COST AND FIXED FEE, in Task Order No. 3, as amended by Amendment No. 1, is deleted and the following Paragraph 3 is substituted therefore:
- a. The estimated cost of the performance of this Task Order, exclusive of the fixed fee, is FIVE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED NINETY DOLLARS (\$525,790). Cost in excess of this amount shall not be incurred without prior written authorization of the Contracting Officer.
- b. The fixed fee for the performance of this Task Order shall be THIRTY-SIX THOUSAND EXCHT HUNDRED SIX DOLLARS (\$36,806).
- c. In accordance with the provisions of Paragraph 5, LIMITATION OF GOVERNMENT'S OBLIGATION, of the Schedule, there has been allotted to this Task Order the sum of \$562,596 for complete performance hereunder.
- 3. All other terms, conditions, and requirements of Task Order No. 3, as amended, remain unchanged.
- 4. Please indicate your receipt and acceptance of this Amendment No. 2 to Task Order No. 3 to Contract No. EG-400 by executing the original and two copies hereof. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

			Very truly yours,	25 X 1
			Contracting Officer	237
ACKIVOWILI	EDGED AND ACCEPTED	A	3	
	KODAK COMPANY			
B.				25X1
TIME _	Vice President			
DATE	1 May 1962			